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A
**GENERAL
PRECISION
COMPANY**

SUBSIDIARY OF GENERAL PRECISION EQUIPMENT CORPORATION

GENERAL PRECISION LABORATORY INCORPORATED ■ 63 BEDFORD ROAD, PLEASANTVILLE, N. Y.

TELEPHONE: ROGERS 9-5000

SEP 14 1959

Headquarters Detachment
Bolling Air Force Base
Washington, D. C.

Attention:

STAT

Subject: Contract HF-CT-693

Gentlemen:

We are forwarding herewith our Invoices 24556 and 24557 against subject contract.

It should be noted that the amounts indicated for "Previous Invoice" are for invoices we are holding awaiting verification of receipt of shipment.

Attached hereto is a list of those shipments for which you have not indicated receipt.

Very truly yours,

STAT

Contract Administrator

PHB:ikn
Attachment

SEP 21 6 59 AM '59

Unreceipted Shipping Orders
Contract HF-CT-693

<u>Shipping Order No.</u>	<u>Production List No.</u>	<u>Item No.</u>	<u>P/N</u>	<u>Qty.</u>	<u>Date</u>	<u>Routing</u>
22115	58-1	1	280-010-0001	4	1-26-59	PPSD
		2	280-010-0002	4	1-26-59	PPSD
22122	11-12-2	1	130-7-1	2	1-28-59	REA W/B #58-53-28
22164	11-12-2	1	130-7-1	2	2-5-59	REA
22182	58-1	3	6412-38	2		
	58-1	6	6412-92	2		
	58-3	1	6411-36	2		
	58-3	5	6412-39	1		
	58-3	6	6412-87	1		
	58-4	2	6412-89	1		
	58-4	4	6412-91	4		
	58-4	6	6412-93	1	2-12-59	REA W/B #58-53-10
22925	58-1	1	118-33-1	4	3-25-59	PP
22932	59-6	1	123-14-52	2	3-31-59	PPSD
22950	59-3	8	6412-70	1	4-1-59	Air Express
23257	58-5	3	6484-2	4	4-28-59	PP
23740	58-3	6	6412-87	1		
	58-5	1	6482-1	4		
	58-5	2	6481-1	4		

<u>Shipping Order No.</u>	<u>Production List No.</u>	<u>Item No.</u>	<u>P/N</u>	<u>Qty.</u>	<u>Date</u>	<u>Routing</u>
	59-3	1	105-190-1	3		
	59-3	2	119-33-21	2		
	59-3	3	122-113-1	2		
	59-3	4	123-14-11	2		
	59-3	5	123-14-51	2		
	59-3	7	6412-69	1		
	59-3	10	6441-36	1		
	59-3	11	6441-38	1		
	59-3	12	6442-88	1		
	59-3	14	6442-92	1		
	59-3	16	6611-30	1	5-25-59	REA W/B #58-50-65
23968	58-4	1	6412-88	1		
	58-4	6	6412-93	1		
	59-4	2	119-35-4	3	8-3-59	REA W/B #58-67-49
24214	60-1	1	121-554-3	1		
		2	121-0554-9	5		